

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: RC57000060	(X3) DATE SURVEY COMPLETED C 05/28/2019
NAME OF PROVIDER OR SUPPLIER SANDY PINES	STREET ADDRESS, CITY, STATE, ZIP CODE 11301 SE TEQUESTA TERRACE TEQUESTA, FL 33469	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - INITIAL COMMENTS

A complaint investigation, Complaint Number 2019000710, 2019002547, 2019003145, 2019003516, 2019007832 and 2019007963 was conducted on _____ at Sandy Pines Residential Treatment Facility For Children And Adolescents.
The facility had a deficiency at the time of the survey.

0134 - Staff Orientation & Training - Inservice 40hr - 65E-9.007(5)(e), F.A.C.

Based on record review and interview, the facility failed to ensure that staff who work directly with children have current _____ (_____) for 2 of 6 staff sampled staff, Staff "E" and Staff "F" and failed to have staff demonstrate annual competency in _____ for 6 of 6 sampled staff (Staff "A", Staff "B", Staff "C", Staff "D", Staff "E" and Staff "F")

The findings included:

1. A review conducted on _____ of Staff "A"'s personnel file reveals their date of hire was _____ and is currently employed as a Mental Health Technician. Continued review of Staff "A"'s personnel file reveals that Staff "A" has no evidence of documentation of annual competency in _____. In a telephone interview _____ at 3:24 PM, the Risk Manager acknowledged the findings.

2. A review conducted on _____ of Staff "B"'s personnel file reveals their date of hire was _____ and is currently employed as a Mental Health Technician. Continued review of Staff "B"'s personnel file reveals that Staff "B" has no evidence of documentation of annual competency in _____. In a telephone interview _____ at 3:24 PM, the Risk Manager acknowledged the findings.

3. A review conducted on _____ of Staff "C"'s personnel file reveals their date of hire was _____ and is currently employed as a Mental Health Technician. Continued review of Staff "C"'s personnel file reveals that Staff "C" has no evidence of documentation of annual competency in _____. In a telephone interview _____ at 3:24 PM, the Risk Manager acknowledged the findings.

4. A review conducted on _____ of Staff "D"'s personnel file reveals their date of hire was _____ and is currently employed as a Mental Health Technician. Continued review of Staff "D"'s personnel file reveals that Staff "D" has no evidence of documentation of annual competency in _____. In a telephone

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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<p>interview at 3:24 PM, the Risk Manager acknowledged the findings.</p> <p>5. A review conducted on of Staff "E"'s personnel file reveals their date of hire was and is currently employed as a Mental Health Technician. Continued review of Staff "E"'s personnel file reveals that Staff "E"'s Card "expired" on and there is no evidence of documentation of annual competency in In a telephone interview at 3:24 PM, the Risk Manager acknowledged the findings.</p> <p>6. A review conducted on of Staff "F"'s personnel file reveals their date of hire was and is currently employed as a Mental Health Technician. Continued review of Staff "F"'s personnel file reveals that Staff "F" does not have a card On file and there is no evidence of documentation of annual competency in In a telephone interview at 3:24 PM, the Risk Manager acknowledged the findings.</p> <p>Unclassified</p>		